

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

| | | |
|---------------------------------|----------------|-----------------|
| Customer Name CITY OF CARSON | | |
| Customer Number | Invoice Number | Invoice Date |
| 508690 | 220760AL | 11-12-21 |
| | ARDept/BPRO | Due Date |
| | SH:CCLC | 01-11-22 |
| | Project No | Revenue Source |
| | | 9317 |
| | Amount Due | Amount Enclosed |
| | \$1,832.27 | |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

| | | |
|-----------------|----------------|--------------|
| Customer Number | Invoice Number | Invoice Date |
| 508690 | 220760AL | 11-12-21 |

Invoice Charges

| Ref Line No. | Project Desc | Description | Service From | Service To | Taxable | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
|-----------------------|--------------|-------------------------------|-----------------|---------------|---------|-----------------|-----------------------|---------------|----------------|
| 1 | | Helicopter Svc - Hrly (CC) | 09-01-21 | 09-30-21 | | | | | \$1,650.69 |
| 2 | | | 09-01-21 | 09-30-21 | | | | | \$181.58 |
| TOTAL INVOICE Charges | | | | | | | | | \$1,832.27 |

Other Charges

| Description | Charges |
|---------------------|---------|
| | |
| TOTAL OTHER Charges | |

| | |
|------------------------------|------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 01-11-22 | \$1,832.27 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

RECEIVED
ACCOUNTING

2021 NOV 16 PM 12:30

CITY OF CARSON

**CITY OF CARSON
HELICOPTER BILLING
09/01/21-09/30/21**

| SERVICE DATE | NO. OF HOURS BILLED | FY 2021-22 HOURLY RATE | CHARGE | LIAB. INS. 11.00% | TOTAL COST |
|-------------------|---------------------------|------------------------------|------------|----------------------|-------------------|
| 09/01/21-09/30/21 | 0.91 | \$1,813.94 | \$1,650.69 | \$181.58 | \$1,832.27 |

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **10/18/21**

75766/CARSON STATION
9317/337/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: October 18, 2021

FILE:

FROM:  SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR SEPTEMBER 2021 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

| CITY | HOURS TO BE BILLED | CITY | HOURS TO BE BILLED |
|----------------------|-----------------------|----------------|-----------------------|
| Artesia | | La Mirada | |
| Avalon | | Lynwood | |
| Bellflower | | Monterey Park* | |
| Carson | 0.91 | Norwalk | |
| Commerce | | Paramount | |
| Compton | | Pico Rivera | |
| Diamond Bar | | San Dimas | |
| Glendora* | | Walnut | |
| La Cañada Flintridge | | West Hollywood | |

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2021 OCT 18 PM 3:44
 RECEIVED
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE: October 16, 2021

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT
 CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – SEPTMEBER 2021

Please bill the City of Carson for routine air support which are as follows:

| Date | Source | Location | Type | Minutes |
|---------------|--------|------------------------------|-------|-------------|
| 09/04/21 | 2 | 17503 Sandlake Av | 925 | 0.02 |
| 09/17/21 | 2 | 22328 Main Street | 415FT | 0.10 |
| 09/10/21 | 2 | Albertoni/Avalon | 503 | 0.10 |
| 09/08/21 | 1R | 168 th /Avalon | 924 | 0.03 |
| 09/06/21 | 2 | Carson St/Wilmington Ave | 510 | 0.17 |
| 09/17/21 | 2 | Central Av/Victoria St | 503 | 0.07 |
| 09/11/21 | 2 | 543 E. Gardena | 602N | 0.05 |
| 09/18/21 | 1R | 223 rd St/Alameda | 503 | 0.12 |
| 09/21/21 | 1R | Carson Station | 925 | 0.17 |
| 09/30/21 | 2 | 19015 Harland | 921 | 0.08 |
| Total: | | | | 0.91 |


Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

False 9/1/2021 - 9/30/2021

| DATE | UNIT | TAG | SOA | T/R | H/T | ADDRESS | ACTIVITY | DISPOSITION | HOURS |
|----------------------|--------|-----|-----|-------|-----|--------------------------------------|----------|-------------|-------|
| 0161 / CARSON | | | | | | | | | |
| 9/4/21 | Air 24 | | 2 | 21:21 | 1 | 17503 SANDLAKE AV,CAR | 925 | | 0.02 |
| 9/2/21 | Air 21 | | 1R | 18:35 | 4 | VICTORIA/CENTRAL,CAS | 417 | | 0.07 |
| 9/14/21 | Air 29 | | 2 | 16:55 | 10 | 715 W 220TH ST, CSN | 245 | | 0.17 |
| 9/14/21 | Air 21 | | 2 | 18:14 | 1 | 401 E ALBERTONI | 417 | | 0.02 |
| 9/14/21 | Air 24 | 215 | 2 | 20:10 | 0 | ALBERTONI/AVALON | 1029V | | 0.00 |
| 9/17/21 | Air 7 | 94 | 2 | 13:40 | 6 | 22328 MAIN ST | 415FT | | 0.10 |
| 9/1/21 | Air 21 | | 1R | 00:21 | 10 | Avalon University Dr | 10851 | | 0.17 |
| 9/10/21 | Air 7 | 81 | 2 | 12:42 | 6 | ALBERTONI/AVALON | 503 | | 0.10 |
| 9/7/21 | Air 21 | | 1R | 23:45 | 120 | 22822 Anchor St | 5EB | | 2.00 |
| 9/7/21 | Air 24 | 164 | 2 | 20:02 | 7 | 9451 CARSON ST | 21110 | | 0.12 |
| 9/6/21 | Air 21 | | 1R | 18:40 | 5 | Gardena/Figueroa | 10851 | | 0.08 |
| 9/8/21 | Air 8 | | 1R | 15:15 | 2 | 168/AVALON | 924 | | 0.03 |
| 9/6/21 | Air 29 | 251 | 2 | 20:47 | 10 | CARSON ST/ WILMINGTON AVE, CAS | 510 | | 0.17 |
| 9/12/21 | Air 29 | | 2 | 15:44 | 3 | DEL AMO BL/ AVALON, CSN | 1029V | | 0.05 |
| 9/17/21 | Air 24 | | 2 | 02:38 | 4 | CENTRAL AV/VICTORIA ST,CAR | 503 | | 0.07 |
| 9/11/21 | Air 21 | | 2 | 00:12 | 8 | 345 E CARSON,CAS | 920C | | 0.13 |
| 9/11/21 | Air 21 | 166 | 2 | 22:40 | 3 | 543 E GARDENA,CAS | 602N | | 0.05 |
| 9/18/21 | Air 7 | | 1R | 13:02 | 7 | 223RD ST/ALAMEDA | 503 | | 0.12 |
| 9/26/21 | Air 29 | 92 | 2 | 16:51 | 3 | 1254 E BANKERS DR, CSN | 923 | | 0.05 |
| 9/26/21 | Air 7 | 55 | 2 | 12:38 | 0 | 123 E Comita | 459 | | 0.00 |
| 9/30/21 | Air 7 | 71 | 2 | 12:50 | 56 | BANNING/PACIFIC | 245JO | | 0.93 |
| 9/20/21 | Air 21 | | 2 | 00:09 | 8 | 405/MAIN | C9 | | 0.13 |
| 9/21/21 | Air 21 | 146 | 2 | 18:24 | 11 | 22633 S MYLER | 920C | | 0.18 |
| 9/21/21 | Air 24 | | 1R | 21:14 | 10 | CARSON STATION | 925 | | 0.17 |
| 9/22/21 | Air 24 | | 1R | 21:38 | 5 | 110FWY/REDONDO BEACH BL,LA | 503 | | 0.08 |

False 9/1/2021 - 9/30/2021

| DATE | UNIT | TAG | SOA | T/R | H/T | ADDRESS | ACTIVITY | DISPOSITION | HOURS |
|---------------|--------|-----|-----|-------|-----|----------------------------|----------|---|-------------|
| 9/25/21 | Air 29 | 104 | 2 | 17:36 | 0 | ALAMEDA ST/VISTA INDUSTRIA | 459N |  | 0.00 |
| 9/30/21 | Air 24 | 12 | 2 | 02:14 | 5 | 19015 HARLAND AV,CAR | 921 | | 0.08 |
| 9/30/21 | Air 24 | 153 | 2 | 22:28 | 2 | 1505 223RD ST,CAR | 459 | | 0.03 |
| Total: | | | | | | | | | 5.12 |